

**SEMINOLE COUNTY GOVERNMENT  
AGENDA MEMORANDUM****SUBJECT:** Contracts and Purchasing**DEPARTMENT:** Fiscal Services**DIVISION:** Purchasing and Contracts Division**AUTHORIZED BY:** Ray Hooper **CONTACT:** Lisa H. Spriggs  **EXT.** 7172

**Agenda Date** 10/28/03   **Regular** ☐   **Consent** ☒   **Work Session** ☐   **Briefing** ☐  
**Public Hearing – 1:30** ☐   **Public Hearing – 7:00** ☐

**MOTION/RECOMMENDATION:****BACKGROUND:****CONSTRUCTION CONTRACTS**

13.    **Award CC-1216-03/TLC – Mayfair Oaks Subdivision Barrier Wall to Contemporary Construction Southeast, Inc., Holly Hill (\$171,200.00).**

CC-1216-03/TLC will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary to demolish and remove a portion of the existing Mayfair Oaks Subdivision Barrier Wall, footer, pilasters and debris from

**Reviewed by:****Co Atty:** \_\_\_\_\_**DFS:** \_\_\_\_\_**Other:** \_\_\_\_\_**DCM:**  \_\_\_\_\_**CM:**  \_\_\_\_\_**File No.** CFSP00

the job site and construct a new wall, footer and plasters in accordance with the Mayfair Oaks Subdivisions Barrier Wall plans as incorporated into the bidding documents (Approx. 631 feet in length and 6 to 7 feet high).

This project was publicly advertised and the County received four responses. The Review Committee, which consisted of Dave Nichols, P.E., Engineering; Kathleen Myer, P.E., Principal Engineer; and Jerry Matthews, Principal Coordinator, evaluated the submittals. Consideration was given to each firm's bid price, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced responsible, responsive bidder, Contemporary Construction Southeast, Inc., Holly Hill, in the amount of \$171,200.00. The completion time for this project is 135 calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds are available in accounts numbered 077515-6067 and 077521-6067 (DE512912). Public Works Department/Engineering Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

**14. Accept and authorize the Chairman to execute the Certificate of Completion for FC-1142-00/BJC – CR 427 – Phases V & VI Road Construction with Bergeron Land Development, Inc., Kissimmee (Certificate of Completion).**

FC-1142-00/BJC provided for all labor, materials, equipment, coordination, and incidentals necessary for the construction of a four (4) lane urban roadway approximately 1.25 miles in length along an existing two (2) lane corridor from US 17/92 to Hester Avenue (CR 427 – Phase V) and for the construction of a four (4) lane urban roadway expandable to a six (6) lane roadway approximately 2 miles in length along an existing two (2) lane corridor from Hester Avenue to Lake Mary Boulevard (CR 427 – Phase VI). As of October 14, 2003, all work and documentation has been satisfactorily completed. Public Works Department/Engineering Division, Environmental Services Department/Water and Sewer Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the acceptance of this project and authorize the Chairman to execute the Certificate of Completion.

**REQUEST FOR PROPOSALS**

**15. Approve Renewal #1 to RFP-4126-01/BJC –Wood Waste Processing Services for Seminole County, with Consolidated Resource Recovery, Sarasota (December 14, 2003 through December 13, 2004) (Not to Exceed \$1,500,000.00 per year).**

RFP-4126-01/BJC provides for all labor, equipment, material and supervision necessary to process all incoming wood waste material, clean wood waste, and vegetative wood waste. The Scope of Services include removal of existing stockpiles of processed materials, processing and removal of existing stockpiles of unprocessed material and processing, processing for removal and removal for incoming material.

Consolidated Resource Recovery agrees to renew their agreement for one additional year at the current pricing, terms and conditions and at the sole option of the County this contract may be renewed for a second and final one-year period. The estimated usage for this renewal period will not exceed \$1,500,000.00 per year.

This is a budgeted project and funds are available in account number 087900-53034000 (Solid Waste, Contracted Services). Environmental Services/Solid Waste and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the renewal and authorize Purchasing to notify the Consultant of such action.

#### **MISCELLANEOUS CONTRACTS**

**16. Award M-390-03 – Bus Bench Concession Agreement to Metropolitan Systems, Inc. of Orlando, FL (\$25.00/bench/year payable to the County).**

At the April 8, 2003 meeting of the Board of County Commissioners, the Board directed the Planning and Development Department, Planning Division to enter into a sole source exclusive contract with the vendor currently providing bus benches, Metropolitan Systems, Inc.

M-390-03 provides exclusive rights to Metropolitan Systems, Inc. for a bus bench program throughout Seminole County. Metropolitan will pay to the County \$25.00 per year for each bench placed. This amount is payable annually on the anniversary date of the agreement. The agreement is for a base period of 10-years with two 5-year options for a total period of 20 years.

Planning and Development Department/Planning Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.